



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

| | | | | | | | | | | | | |
|--------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|------------------------|
| Lined MSWLF | | LCID | | YW | | Transfer | | Compost | | SLAS | X | COUNTY: Vance |
| Closed MSWLF | | HHW | | White goods | | Incineration | | T&P | | FIRM | | PERMIT NO.: SLAS 91-04 |
| CDFL | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | | FILE TYPE: COMPLIANCE |

Date of Site Inspection: 8/13/2013

Date of Last Inspection: 4/17/2013

FACILITY NAME AND ADDRESS:

K.T. Moore Septic Tank Service
712 N. Chavis Road
Kittrell, NC 27544

GPS COORDINATES: N: 36.23120 W: -78.44474

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mike Dickerson
Telephone: (252) 438-6023
Email address: 440.ktmoore@gmail.com
Fax: N/A

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

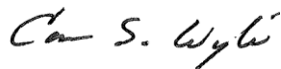
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ADDITIONAL COMMENTS

1. Markers are down on field 2 because field is about to be cut.
2. The first part of the access road is in good shape but the section between the two fields has some erosion.
3. The required signs are posted and it appears that the approved setbacks are being met.
4. Field 1 is in use. No odors were noted.
5. Cattle were seen in the power easement to the north of field 1 but not on the disposal field during this visit.
6. The cropstand appears adequate at this time, some weeds noted.
7. **Please refer to the enclosed SLAS checklist to “prep” the site as needed for the once a year on site meeting to be scheduled this fall. Soil samples will be taken at that time.**

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

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|----------|--|-------|--|---------------|----------|---------|--|-------------------------|
| Sent on: | | Email | | Hand delivery | X | US Mail | | Certified No. <u> </u> |
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